

Receiving Report

Date: 17-7-19
 Supplier: Krayden

Batch No: 138079
 Dart P/O: ~~31088~~ 35494

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO35494

Purchase Order Date 3/6/2017
PO Print Date 3/6/2017

Page Number 2 of 3

Order From:

RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

VC-ROY001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms COD
Currency CAD
FOB Destination-Collect

Deliver To: GARY

4 71400-40

592401 INDICATOR 10

7/14/2017

Yes

7/14/2017

1.00
Each

Line Total:

\$30.35

\$30.35

\$30.35

SP 17-7-19.

Deliver To: GARY

5 71400-40

592401 INDICATOR 10

8/18/2017

Yes

8/18/2017

1.00
Each

Line Total:

\$30.35

\$30.35

\$30.35

Deliver To: GARY

6 71400-40

592401 INDICATOR 10

9/15/2017

Yes

9/15/2017

1.00
Each

Line Total:

\$30.35

\$30.35

\$30.35

Deliver To: GARY

PO Instructions: KRAYDEN

Note:

3/6/2017

**MAIL REMITTANCE TO**

Unit 130 - 6651 Elmbridge Way
Richmond, BC V7C 5C2
Phone: (800) 663-3271
website: <http://krayden.com>

PACKING SLIP

Order Number

925709-4

Printed Date

07/18/2017

Ordered Date

07/18/2017

Page

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Bill to: COD BY CHEQUE
CANADA

Ship to:

COD BY CHEQUE
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON
, K6A 1K7
CANADA

Phone: (613)632-9577 Fax: (613)632-1053

Cust Code	Ordered By	Salesman	Entered By	Customer PO	Wanted Date
1CHEQTO	CHANTAL	ANGELO CRISTIANO	jandres	P035494	03/06/2017
Ship Via Account		FOB	Ship Via		Terms
7684382			PUROLATOR COLLECT		DUE ON RECEIPT
Customer/Order Instructions					

RELEASE WILL BE DONE 1 UNIT MONTHLY FOR THE WHOLE 2017

Quantity			U/M	Item #	Description	Extension	
Order	Ship	Back					
1	1	0	EA	10-INDICATOR-250ML	HENKEL ST INDICATOR (250ML) SOLUBLE STARCH (592401) ✓ MSDS PREVIOUSLY SENT COC ATTACHED -- LOT NUMBERS -- Qty Lot 1 PB72527608 REQUIRED DATE 07/14/2017	DOM 06/20/2017	DOE 09/20/2017

8017-719



The products listed are considered ITAR or EAR controlled pursuant to 22 CFR Part 120/130 or 15 CFR Parts 730-774, respectively. Transfer of the products by any means to a non-US person, whether in the United States or abroad, a prohibited country, or for a prohibited end-use, without the proper U.S. Government authorization (e.g., License, exemption, NLR) is strictly prohibited. Reference the description for individual item classifications. Customer is responsible for obtaining any required export licenses or authorizations.

Krayden, Inc. terms and conditions apply to all orders and can be viewed at <http://krayden.com/terms-and-conditions>.

Certificate of Conformance: We certify that the materials furnished have been manufactured in accordance with applicable manufacturing specifications and conforms to the purchase order. Physical and chemical data pertaining to this order are available for inspection at the manufacturer.

This certificate is valid unsigned.

Q/C Signature: _____



Certificate of Analysis

Henkel Corporation

2515 Meadowpine Blvd
Mississauga, Ontario L5N 6C3

DATE
PAGE

10/July/2017
1 from 1

Attention of:

EB Peerless Ltd
A Krayden Company
(ATA-Aerospace-USD)
2430 Lucknow Dr Unit 12 & 13
Mississauga ON L5S 1V3

YOUR ORDER:
DATE OF ORDER:
DELIVERY NOTE:
DELIVERY POSITION:
CUSTOMER NO:

55927
28/June/2017
94040060
900001
1563372

Contact Person: Nicole Masters
Phone: (905) 814-6511 Ext. 4672.
Fax: (905) 814-5391

ATTN: ANDRE ASSELIN

Material:
Material-No:
Batch no:

INDICATOR 10 (250 ML)
592401
PB72527608

Quantity:
Expiration date:
Production date:

6.000 EA
90 Days from the Production Date
20/June/2017

Specification	Analysis	Specification	Dimens.
Appearance CLOUDY WHITE LIQUID.	OK	-	-
Spot Test Generic PASS/FAIL	OK	-	-

The above data represent the results of our quality assessment. They do not free the purchaser from his own quality check nor do they confirm that the product has certain properties or is suitable for a specific application.

(This certificate is created by an electronic system and is valid without a signature).